Remit To: CBS

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO BOX 1041

In Account GMMB, INC.(6441)

3050 K St NW Ste 100

ATTN:Accounts Payable

NOLAN FOR CONGRESS(341105)

Washington, DC 20007-5108

Brainerd, MN 56401-1041

Linked Order:

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** 

Office:

CPE: / 2134

**Product Desc:** NOLAN EST #2134

CBS TELEVISION STATIONS

Broadcast airtimes represented are reported to the nearest second.

10/23/2012-10/28/2012

Nicole Roy Pol

**GWTS-PH** 

1141-54051

## **WCCO-TV**

INVOICE

Invoice Num: 1141-416126

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012



Page 1 of 3

uy	Flight										Total		
Line Description  1 SUNRISE THIS MORNING			Buy Line Dates 10/23/2012-10/26/2012			мт	WTFSS	Di	ur	Spots	Rate		
						. T W T F		3	30	2	350.00		
1	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate					
	10/22/2012-10/28/20	12		. T W T F		2		350.00					
	Air Date [	av A	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		-	05:39:59 AM	<u> </u>	RN12MN0805TH		30	350.00		· <u> </u>	<u>.</u>		
	10/25/2012	h 0	05:29:52 AM		RN12MN0805TH		30	350.00					
2	THIS MORN	ING			10/23/2012-10/26/	/2012	. T V	VTF		30	1	750.00	
										ra v	L	l.	
1	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	The state of				
	10/22/2012-10/28/20	12		.TWTF		1		750.00					
1	Air Date [	ay A	<u> Air Time</u>	M/G For	Material		_Dur	Rate	Debit	₩	Credit	<u>Remarks</u>	
	10/23/2012	u 0	06:54:25 AM		RN12MN0805TH		30	750.00		Ser.			
3	CBS THIS N	ORNIN	NG		10/23/2012-10/26/	/2012	. T V	VTF		30	2	450.00	
,	W 1 01												
					100.	C==4= D==1M==1		D-4-					
	Week Of	10		MTWTFSS	_ 1	Spots Per Week	1	Rate					
	10/22/2012-10/28/20	12		MTWTFSS .TWTF	1 1	Spots Per Week 2		Rate 450.00					
	10/22/2012-10/28/20		<u> Air Time</u>		<u>Material</u>	Villa	_Dur		Debit		Credit	<u>Remarks</u>	
<u>.</u>	10/22/2012-10/28/20 Air Date	ay A	<u>Air Time</u> 08:28:12 AM	.TWTF	1 1	Villa	<u>Dur</u> 30	450.00	Debit	_	Credit	<u>Remarks</u>	
<u>!</u>	10/22/2012-10/28/20  Air Date [ 10/23/2012 7	u 0		.TWTF	<u>Material</u>	2		450.00 <u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
<u>!</u>	10/22/2012-10/28/20  Air Date [ 10/23/2012 7	<u>ay A</u> u 0 /e 0	08:28:12 AM	.TWTF	Material RN12MN0805TH	2	30	450.00  Rate  450.00  450.00			Credit 1	Remarks 500.00	
4	10/22/2012-10/28/20  Air Date	<u>ay A</u> u 0 /e 0	08:28:12 AM	.TWTF	Material RN12MN0805TH RN12MN0805TH 10/27/2012-10/27/	/2012	30 30	450.00  Rate 450.00 450.00					
4	10/22/2012-10/28/20  Air Date	a <u>ay</u> <u>A</u> u 0 /e 0	08:28:12 AM	.TWTF M/G For	Material RN12MN0805TH RN12MN0805TH 10/27/2012-10/27/	/2012 Spots Per Week	30 30	450.00  Rate 450.00 450.00  . S .		-30			
4	10/22/2012-10/28/20  Air Date	a <u>ay</u> <u>A</u> u 0 /e 0	08:28:12 AM	.TWTF	Material RN12MN0805TH RN12MN0805TH 10/27/2012-10/27/	/2012	30 30	450.00  Rate 450.00 450.00		30			
4	10/22/2012-10/28/20  Air Date	<u>ay A</u> u 0 /e 0 EWS	08:28:12 AM	.TWTF M/G For	Material RN12MN0805TH RN12MN0805TH 10/27/2012-10/27/	/2012 Spots Per Week	30 30	450.00  Rate 450.00 450.00  . S .		 30 			

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CBS TELEVISION STATIONS



10/23/2012-10/28/2012

Nicole Roy Pol

**GWTS-PH** 

1141-54051

**WCCO-TV** 

**INVOICE** 

Page 2 of 3

Invoice Num:

1141-416126

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Contract Num: **Contract Dates: Customer Order:** Linked Order:

Account Exec:

Office:

CPE: / 2134

**Product Desc:** NOLAN EST #2134

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description		Buy Line Dates			M T	WTFSS	Dur	Our	Spots	Rate	
5	M-F 5PM NEWS			10/23/2012-10/26/2012			VTF		30	1	1,700.00	
Wee	ek Of		MTWTFSS	_	Spots Per Week		Rate					
10/2	10/22/2012-10/28/2012				1		1,700.00					
Air [	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		05:20:52 PM		RN12MN0805TH		30	1,700.00				·	
6	6 CBS EVENING NEWS		10/23/2012-10/26/2012			. T V	V T F		30	-	2,500.00	
								8	-64	W	<u> </u>	,
Wee	ek Of		MTWTFSS	_	Spots Per Week		Rate	100			N.	
10/2	22/2012-10/28/2012		. T W T F		1		2,500.00					
<u>Air [</u>	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	W -	Credit	Remarks	
10/2	26/2012 Fr	05:49:53 PM		RN12MN0805TH		30	2,500.00					
7	M-F 6PM NEWS			10/23/2012-10/26/20	012	TV	VTF		30	1	2,200.00	
					400	1.7					_,	
10/04	als Of		MIWIESS		Coata Day Wask	, A				· ·		
	ek Of		MTWTFSS		Spots Per Week		<u>Rate</u>			·		
10/2	22/2012-10/28/2012		. T W T F	- 1	Spots Per Week 1		Rate 2,200.00				,	
10/2 <u>Air [</u>	22/2012-10/28/2012  Date Day	Air Time		<u>Material</u>		_Dur	Rate 2,200.00 Rate	Debit	_	Credit	Remarks	
10/2 <u>Air [</u>	22/2012-10/28/2012  Date Day	<u>Air Time</u> 06:22:29 PM	. T W T F	- 1			Rate 2,200.00		_		,	
10/2 <u>Air [</u>	22/2012-10/28/2012  Date Day	06:22:29 PM	. T W T F	<u>Material</u>	1	<u>Dur</u> 30	Rate 2,200.00 Rate	Debit	30		,	
10/2 <u>Air I</u> 10/2	22/2012-10/28/2012 <u>Date Day</u> 23/2012 Tu  LATE NEWS M-	06:22:29 PM	.TWTF M/G For	Material RN12MN0805TH 10/23/2012-10/26/20	012	<u>Dur</u> 30	Rate 2,200.00  Rate 2,200.00	Debit	=	Credit	Remarks	
10/2 Air I 10/2 8	22/2012-10/28/2012 <u>Date Day</u> 23/2012 Tu  LATE NEWS M-	06:22:29 PM	.TWTF  M/G For  MTWTFSS	Material RN12MN0805TH 10/23/2012-10/26/20	1 012 Spots Per Week	<u>Dur</u> 30	Rate 2,200.00  Rate 2,200.00  VTF  Rate	Debit	=	Credit	Remarks	
10/2 Air I 10/2 8	22/2012-10/28/2012 <u>Date Day</u> 23/2012 Tu  LATE NEWS M-	06:22:29 PM	.TWTF M/G For	Material RN12MN0805TH 10/23/2012-10/26/20	012	<u>Dur</u> 30	Rate 2,200.00  Rate 2,200.00	Debit	=	Credit	Remarks	
10/2 Air I 10/2 8 Wee 10/2	22/2012-10/28/2012  Date Day 23/2012 Tu  LATE NEWS M- ek Of 22/2012-10/28/2012	06:22:29 PM	.TWTF  M/G For  MTWTFSS	Material RN12MN0805TH 10/23/2012-10/26/20	1 012 Spots Per Week	<u>Dur</u> 30	Rate 2,200.00  Rate 2,200.00  VTF  Rate	Debit	=	Credit	Remarks	

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**Product Desc:** NOLAN EST #2134

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Invoice Num: 1141-416126

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			MTWTFSS			r Spots	Rate	
9	WCCO 4 NEWS AT 10:30			10/28/2012-10/28/2012		2012	S		30	) 1	1,000.00	
w	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/22/2012-10/	/28/2012		S		1		1,000.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/28/2012	Su	10:33:03 PM		RN12MN0805TH		30	1,000.00		-		
	T	otal Spots	<u> </u>	Gross Ar	nt	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	11	L	12,450.0	00	1	,867.50	10,582.50	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

12,450.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,867.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 10,582.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.